

**LOBBYING EXPENDITURE REPORT**

- COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15
- COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15

939

Lobbyist's Registration Number

FOR OFFICE USE ONLY  
Postmark Date: 2/10/03

FEB 2

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This is a copy of the original  
and should be filed no later than  
on Dec 29.**Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8431 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809, (225) 923-1414.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 923-1414. The original should be forwarded on the day of fax transmittal.

1. Name Oriller Annie  
Last First MI2. Business Address 212 Walnut St, Suite 100 Monroe, LA 71201  
Street and No. City State ZipMailing Address Same as above3. Business Phone (318) 323-34614. Total of all expenditures made January 1 through June 30: \$ 1,321.00  
(Include expenditures from Schedules A and B)5. Total of all expenditures made July 1 through December 31: \$ —  
(When Applicable) (Include expenditures from Schedules A and B)6. Total of all expenditures made during calendar year: \$ 1,321.00  
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?  Yes NoFrom July 1 through December 31?  Yes No

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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8. Did you make expenditures exceeding the sum of \$150 for any one legislator?

From January 1 through June 30?  Yes  No  
 From July 1 through December 31?  Yes  No  NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

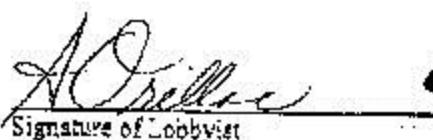
9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

Yes  No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.



Signature of Lobbyist

SCHEDULE BY EXPENDITURES FOR RECEIPT NO. E 164

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittees of any committees, recognized caucus, or any delegation thereof, was invited.

A. NAME(S) OF GUEST(S) INVITED	B. DATE OF RECEIPTION	C. LOCATION OF RECEPTION	D. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Entire Legislature	5/8/02	La. State Capitol Pentagon Banks	1,324.00

\* No amount expended on persons other than attending legislators is reportable.



www.monroelobby.org

**ATTACHMENT TO LOBBYING EXPENDITURE REPORT**

July 1, 2002 Through December 31, 2002

Amelia Grilley #989

**SCHEDULE B**

The event on May 8, 2002, styled as "Northern Exposure", was attended by approximately 400 persons. A formal meeting was held in the Senate Briefing Room followed by a reception at the Pentagon Barracks, attended by approximately 60 Legislators. The Monroe Chamber of Commerce, among others, sponsored the event, which cost \$8,800. That cost divided by the 400 attendees resulted in a per person cost of \$22.00. The per person cost times 60 Legislators resulted in a total expenditure for attending Legislators of \$1,320.00.